AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	(If applicable)	
P00018	2003DEC03	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S4201A					
TACOM WARREN BLDG 231	DCMA CENTRA	DCMA CENTRAL PENNSYLVANIA-					
AMSTA-AQ-AHLA	HERCULES AND BRADLEY TEAMS						
JAY HAMMER (586)574-8043	P.O. BOX 15512 YORK PA 17405-1512						
WARREN, MICHIGAN 48397-5000		YORK PA I	405-1512	2			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL							
9 Name And Address Of Contractor (No. Start	-4 C:4 C4 C4-4		CD B	PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	( Zip Code)		ya. Amename	nt Of Solicitation	1 NO.	
UNITED DEFENSE, L.P.							
GROUND SYSTEMS DIVISION 1100 BAIRS ROAD				9B. Dated (See Item 11)			
PO BOX 15512							
YORK, PA. 17405-1512			X	10A. Modification Of Contract/Order No.			
			DAAE07-99-C-M023				
TYPE BUSINESS: Large Business Perfo		1	10B. Dated (See Item 13)				
Code 06085 Facility Code				1999MAY03			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.							
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	-				-	dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the							
opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G  It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).    X   C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect.	tions of the document ferei	reneed in item 2A of	ion, as iic	retorore chang	cu, i cinams unci	langed and in fun force	
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type or	r print)	
		VITO ZUCC		MY.MIL (586)5	574-7076		
15B. Contractor/Offeror	15C. Date Signed	16B. United			,,,,,,,,,,	16C. Date Signed	
	100. Dute Signed	102. Cinicu	Julius OI			200. Zute Signed	
(6)	_	By		/SIGNED/	\ PP* \	2003DEC03	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (		ORM 30 (REV. 10-83)	
					~ ~		

## **CONTINUATION SHEET**

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-M023 MC

MOD/AMD P00018

Page 2 of 3

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification P00018 to contract DAAE07-99-C-M023. This modification is for funding and administrative purposes.
- 2. The purpose of this contract modification is to incorporate the termination claim settlement and to authorize the contractor to bill for the termination costs of the Mass Memory Unit (MMU).
- 3. Section G.2 is added to the modification and incorporated into the contract:
- a. The purpose of this contract modification is for the contractor to bill and the Government to pay for the termination cost for the MMU. The total value of the MMU parts and for what UDLP is entitled to bill is \$584,701.00. The total billing for this effort shall not exceed \$584.701.00.
- b. The ACO will approve the modification billing invoice evidenced by signature. The billing will be separate from the performance based payment billings and will be paid without supporting documentation for purposes of verification, at 100% of the invoice(s) amount for the MMII Termination.
- 4. The Contractor hereby unconditionally waives any claim under this contract against the Government, and releases the Government from any and all obligations arising under the contract modification relating to such adjustment/revision.
- 5. As a result of this modification the Contract Price remains the same.

\*\*\* END OF NARRATIVE A 017 \*\*\*

### **CONTINUATION SHEET**

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-M023

MOD/AMD P00018

**Page** 3 of 3

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

Section G.1

Contract DAAE07-99-C-M023, Modification P00016 offsets \$80,000 credit due to the government as a result of the termination of Mass Memory Unit Effort, which was a subpart of the Embedded Battle Command. In lieu of \$80,000 credit the Government will receive one lot consisting of Bradley A3 spare parts as specified in Modification P00016. Modification P00017 adds the Bradley A3 spare parts to Section B to this Contract DAAE07-99-C-M023. No payment shall be made for this contract modification.

#### Section G.2

The purpose of this contract modification is to incorporate the termination claim settlement and to authorize the contractor to bill for the termination costs of the Mass Memory Unit (MMU). The total value of the MMU parts is \$584,701.00, which is the amout that UDLP is entitled to bill. The total billing for this effort shall not exceed \$584,701.00.

The ACO will approve the modification billing invoice evidenced by signature. The billing will be separate from the performance based payment billings and will be paid without supporting documentation for purposes of verification, at 100% of the invoice(s) amount for the MMU Termination.

\*\*\* END OF NARRATIVE G 001 \*\*\*